

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS129AGZ	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/25/2009
NAME OF PROVIDER OR SUPPLIER LAS VEGAS ALZ & MEM CARE 2		STREET ADDRESS, CITY, STATE, ZIP CODE 3225 BRAZOS STREET LAS VEGAS, NV 89109		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	Initial Comments The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted at your facility on 8/25/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility was licensed for ten Residential Facility for Group beds which provide care to persons with Alzheimer's disease, Category II residents. The census at the time of the survey was ten. Ten resident files were reviewed and six employee files were reviewed. One discharged resident file was reviewed. The facility received a grade of D. The following deficiencies were identified:	Y 000		
Y 223 SS=C	449.213(3) Laundry-Linen - Equipment, Venting NAC 449.213 3. The laundry room in a residential facility must be situated in an area which is separate from an area where food is stored, prepared or served. The laundry must be adequate in size for the needs of the facility and maintained in a sanitary manner. The laundry room must contain at least one washer and at least one dryer. All the equipment must be kept in good repair. All dryers must be ventilated to outside the building. If a washer or dryer is located outside the residential facility, the washer or dryer must be in	Y 223		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 306	Continued From page 2 (b) At least 24 inches of space in a permanent or portable closet for hanging garments. This Regulation is not met as evidenced by: Based on interview and observation on 8/25/09, the facility failed to provide 24 inches of hanging space for 3 of 10 residents. Interview with Employee #1 reveals the portable closet broke. There is a closet in the hallway outside bedroom #2, however Employee #1 states residents are not allowed to use that closet. Severity: 2 Scope: 1	Y 306			
Y 445 SS=F	449.229(10) Exit doors NAC 449.229 10. An exit door in a residential facility must not be equipped with a lock which requires a key to open it from the inside unless approved by the State Fire Marshall or his designee. This Regulation is not met as evidenced by: Based on observation on 8/25/09, the facility failed to ensure the front door, and the door out of Bedroom #6 were equipped with a lock that required a key to open it from the inside. Severity: 2 Scope: 3	Y 445			
Y 626 SS=D	449.2702(6)(b)(1,2,&3) Restraint Definition NAC 449.2702	Y 626			

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Y 626	Continued From page 3 6. As used in this section: (b) "Restraint" means: (1) A psychopharmacologic drug that is used for discipline or convenience and is not required to treat medical symptoms; (2) A manual method for restricting a resident's freedom of movement or his normal access to his body; or (3) A device or material or equipment which is attached to or adjacent to a resident's body that cannot be removed easily by the resident and restricts the resident's freedom of movement or his normal access to his body. This Regulation is not met as evidenced by: Based on observation on 8/25/09, the facility failed to ensure 2 of 10 residents (Resident #5 and #8) were not restrained by the use of full bed rails. Severity: 2 Scope: 1	Y 626		
Y 908 SS=C	449.2746(2)(a)-(f) PRN Medication Record NAC 449.2746 2. A caregiver who administers medication to a resident as needed shall record the following information concerning the administration of the medication: (a) The reason for the administration. (b) The date and time of the administration; (c) The dose administered; (d) The results of the administration of the medication; (e) The initials of the caregiver; and	Y 908		

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Y 936	Continued From page 5 Employee #1 stated that resident is allergic to the TB test and her son will try to get the test result from 2007. Severity: 2 Scope: 3	Y 936		
Y 994 SS=F	449.2756(1)(e) Alzheimer's fac knives NAC 449.2756 1. The administrator of a residential facility which provides care to persons with Alzheimer's disease shall ensure that: (e) Knives, matches, firearms, tools and other items that could constitute a danger to the residents of the facility are inaccessible to the residents. This Regulation is not met as evidenced by: Based on observation on 8/25/09, the facility failed to ensure knives, scissors, and razor were inaccessible to the residents. Razor was found in caregiver closet, scissors and pliers were found unsecured in Bedroom #6, and metal knives and forks were found in two unlocked drawers in the kitchen. This is a repeat deficiency from the 10/23/08 Annual State Licensure survey. Severity: 2 Scope: 3	Y 994		
Y 999 SS=F	449.2754(1)(g) Alzheimer's Facility NAC 449.2756	Y 999		

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Y 999	<p>Continued From page 6</p> <p>1. The administrator of a residential facility which provides care to persons with Alzheimer's disease shall ensure that: (g) All toxic substances are not accessible to the residents of the facility.</p> <p>This Regulation is not met as evidenced by: Based on observation on 8/25/09, the facility failed to ensure all toxic substances were inaccessible to the residents. In laundry room bleach, cleaning products, laundry detergent was observed in an unsecured closet.</p> <p>This is a repeat deficiency from the 10/23/08 annual state licensure survey.</p> <p>Severity: 2 Scope: 3</p>	Y 999			

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